

THIS SPACE FOR BXA USE

786986

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

FOIA

A
1

BATCH

3745
2 5

MONTH/YEAR

0398
6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Minnesota Ming and Manufacturing Company
Address: 3M Center
City, State and ZIP: Saint Paul, Minnesota 55144
Country (if other than USA):
Telephone: 612/733-3182
Firm Identification No. (If known) 131681

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

PD022898

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink


Claudia J. Rose

Type or print

Claudia J. Rose

Date

February 27, 1998

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 1 of 1 REPORTING FIRM (Name) Minnesota Mining and Manufacturing Company		FORM BXA-6051P-a (Rev. 10-89) U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)				
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA <i>(description, quality, and value to the nearest whole dollar)</i> (9)
THIS SPACE FOR BXA USE 	Minnesota Mining and Manufacturing Company 3M Center St. Paul, Minnesota 55144 131681	Pakistan Bahrain Syria Oman U.A.E.	Israel Israel Israel Israel Israel	10/8/97 10/5/97 10/27/97 12/11/97 12/18/97	B R L L B	R R R R R	PUR/3-3/971080 P/O No. 33375 LC #13111/97/156 LC97/GMU/29386 1071/96 Emircom	(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

3.3.2 The Bidder must submit an original proposal substantially responsive to the Technical Specifications included in the Bidding Documents. As an option, the Bidder may submit an alternate proposal which will result in the same or higher technical performance than that specified in the Bidding Documents. PTCL's evaluation of Goods and tender award decision shall be based on the original proposal. However, PTCL may decide to sign the contract on the basis of alternate proposal submitted by the successful bidder.

3.3.3 The bidder shall state factors which may be taken into consideration to include, inter alia, the operating costs, the cost of inland transportation to the project site, the cost of available services and spare parts for two years period of time, the time of completion of construction or delivery, the payment schedule, the efficiency and compatibility of the equipment, the reliability of the construction methods proposed and minor deviations, if any.

3.3.4 To the extent practicable, these factors should be expressed in monetary terms according to the criteria specified in the bidding documents.

3.3.5 Provision for price escalation adjustment included in bid shall not be taken into consideration.

3.3.6 VARIATION OF QUANTITIES

3.3.6.1 PTCL reserves the right at the time of award to increase or decrease by upto 15% of the quantity of Goods and/or 15 % of the contract price specified in the schedule of requirements without any change in the unit price or other terms and conditions. In addition, PTCL may delete any item from the schedule of requirements and the bid price shall be reduced accordingly.

3.3.6.2 PTCL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected bidder(s) of any obligation to inform the affected Bidder(s) on the grounds for PTCL action.

3.4 ELIGIBLE COUNTRIES & GOODS.

3.4.1 ELIGIBLE COUNTRIES.

This invitation for Bids is open to the Bidder from eligible source countries i.e. all the countries except Israel.

3.4.2 ELIGIBLE SOURCE OF GOODS.

4.2.2 a): Bid Form

The Bidder shall complete the Bid Form furnished in the Bidding Document.

b): Bid Security

The bidder shall furnish Bid Security in accordance with Clause 6.3

*) Bid Bond

c): Bidder's Eligibility and Qualification

The Bidder shall furnish documentary evidence in accordance with Clause 3.5 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.

d): Conformity of Goods

The Bidder shall furnish documentary evidence established in accordance with paragraph 3.6.2 that the goods to be supplied by the bidder are eligible goods and conform to the Bidding Documents.

Sales

e): Price Schedule

The Bidder shall complete the appropriate Price Schedule furnished in the Bidding Documents, indicating for the goods to be supplied, a brief description of the Goods their country of origin, quantity and prices:

f): Commercial Compliance Sheet

The Bidder shall complete the Commercial Compliance Sheet furnished in the Bidding Document.

g): Import Requirements of Locally Manufactured Goods.

For the purpose of according price preference to locally manufactured Goods, the bidder shall clearly indicate the total import requirements for producing.

4.3 Volume-II: Technical Proposal. As per PTCL Technical Specifications attached to the bidding documents. (No. LW-23 II, LW-45 II, LW-55 II, LW-6 II)

4.4 COUNTRY OF ORIGIN.

But

4.4.1 All goods supplied under the contract shall have their origin from any country except Israel.

4.4.2 For purpose of this paragraph 'Origin' means the place where the Goods were mined, grown or produced, or from which the services are supplied goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially

SUPPLIER:	FREIGHT FORWARDER:	PURCHASE ORDER:
134A 3M GULF LTD P.O. BOX 20191 DUBAI U.A.E.	UNION TRASPOT ILLIONIS 2601 ALLAN DRIVE ELK GROVE VILLAGE ILLINOIS 60007 U.S.A.	33775
	CONTACT: BEVERLY MOYER PHONE: 8477876250 FAX NO. 847 787 6280	REF. BLANKET :
CONTACT: MR MOHAMED MEDAWAR PHONE: 626160 X 09714-622662 TLX. 48344 T	SHIP TO: MAIN STORES PO BOX 14 BAHRAIN	DATE PLACED : 29/09/97 PAGE: 1
		CURRENCY CODE : USD
		BUYER NAME : AHMED ALRASHDI
		TRANSPORTATION METHOD : AIR FREIGHT

ACKNOWLEDGEMENT: Required		TERMS: NORMAL PAYMENT, INV REC + 30DAY		DELIVERY TERMS: FOB		
LINE	ITEM	DESCRIPTION ON GOODS	UM DEL #	QUANTITY DEL QTY	UNIT PRICE DEL DATE	TOTAL PRICE
0001	E020151	BLOCKING COMPOUND, B P/NO. 4407	EA	650.000	4.9600	3224.000
		80-6100-6034-7	001	650.000	DEC 10, 1997	
TOTAL:						3224.000

Comment: 1- SUPPLIER REF. FAX MSG. 23/09/1997.
2- DELIVERY DATE IS DELIVERY IN BAHRAIN, GOODS MUST BE HANDED OVER TO
OUR FREIGHT FORWARDER A MINIMUM OF THREE WEEKS BEFORE ORDER
DELIVERY DATE.

NOTE FOR OUR RECORDS:-
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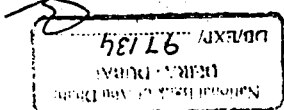
PRS/17/1997 (50659)

BOYCOTT (YES/NO)
DATE CHECKED: 5.10.97
BY: [Signature]
DATE REPORTED:

P/O No. 33375

ACCEPTANCE:	AUTHORIZED OFFICER:	Please ensure that the manufacturers names and country of origin of all goods are stated on all the invoices and certificates of origin. No boycotted items must be included to BATELCO otherwise you will be held responsible to BATELCO to meet all additional charges, such as customs penalties, demurrages etc, as a result.
SIGNATURE:	Ahmed Al-Rashidi Purchasing Controller	
white - SUPPLIER	pink - ACKNOWLEDGEMENT	blue - PURCHASING
		green - ACCOUNTS
		yellow - SHIPPING/USER

REGARDS
COMMERCIAL BANK OF SYRIA
BRANCH NO 4 DAMASCUS
L/C DEPARTMENT



THIS MESSAGE IS THE OPERATIVE INSTRUMENT AND NO MAIL CONFIRMATION
DOCUMENTS BEARING A DATE OF ISSUANCE PRIOR TO L/C DATE ARE REFUSED.
FIXED BY THE INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500.
EXCEPT SO FAR AS EXPRESSLY STATED, THIS CREDIT IS SUBJECT TO UNIFORM
CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION) -
IMPORT LICENCE NO. 21616 DATED 24.09.1997
APPROVAL NO. 116 DATED 19.10.1997

- THE FOLLOWING INFORMATION SHOULD BE MENTIONED ON ALL DOCUMENTS :
- TO US BY SEPARATE REGISTERED AIRMAIL .
 - KINDLY FORWARD ORIGINAL AND DUPLICATE SETS OF DOCUMENTS DIRECT BENEFICIARIES' ACCOUNT .
 - ALL COMMISSIONS AND CHARGES OUTSIDE SYRIA ARE ON THE OUR H.O. ACCOUNT WITH YOUR GOODSSELVES UNDER ADVICE .
 - IN REIMBURSEMENT OF YOUR PAYMENT MADE UNDER THIS L/C PLEASE DEBIT/ CONFIRMATION UNDER ADVICE TO US
 - KINDLY ADVISE THIS CREDIT TO THE BENEFICIARIES ADDING YOUR PARTIAL SHIPMENT PROHIBITED .
 - TRANSSHIPMENT PERMITTED FOR ONE TIME ONLY EXCEPT AT ISRAELI PORTS .
 - INSURANCE COVERED IN SYRIA .
 - FROM ANY U.S.A. PORT TO C+ F LATAKIA INTO COMPIED CONTAINER .
 - NOTE AND PACKING LIST .
 - PACKING: IN SEAWORTHY PACKING TO BE MENTIONED ON THE WEIGHT
 - 3M ABRASIVE PAPER AS PER PROFORMA INVOICE NO. 014742 DTD 17.9.1997
 - EVIDENCING SHIPMENT OF THE FOLLOWING GOODS NOT LATER THAN: 19.2.98
 - 5- WEIGHT NOTE AND PACKING LIST IN 2 COPIES .
 - 4- CERTIFICATE ISSUED BY THE OWNER AGENT OR MASTER OF THE VESSEL CARRYING THE GOODS, ATTESTING THAT THIS VESSEL IS NOT ISRAELI AND WILL NOT CALL AT ANY ISRAELI PORT WHILE CARRYING THE GOODS, AND IS NOT BANNED ENTRY TO SYRIAN PORTS FOR ANY REASON WHATSOEVER ACCORDING TO SYRIAN LAWS AND REGULATIONS .
 - 3- FULL SET OF CLEAN + ON BOARD + BILLS OF LADING MADE OUT OR ENDORSED TO OUR ORDER SHOWING FREIGHT PREPAID AND MARKED NOTIFY: COMMERCIAL BANK OF SYRIA BRANCH NO 4 DAMASCUS AND L/C NO. 13111/97/116 AS WELL AS BUYERS .

2- CERTIFICATE OF ORIGIN IN 2 COPIES, ISSUED OR CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE / INDUSTRY, IT SHOULD ATTEST THAT THE GOODS AND RAW MATERIALS THEREOF ARE MANUFACTURED AND PRODUCED 100 PCT IN THE U.S.A. AND NO MATERIALS OR PRODUCTS OF ANY OTHER COUNTRY SHOULD BE CONTAINED THEREIN ONE OF SAID CERT. SHOULD BE LEGALIZED BY THE S.A.R. CONSULATE IN U.A.E.

L/C # 13111/97/116

TENDER BOND

107H/96 Emircem

A Tender Bond of not less than 5% of the total C & F cost of the equipment offered is to accompany the Tender in the form of an irrevocable and unconditional Bank Guarantee issued by an approved UAE licenced Bank in favour of ETISALAT and valid for a minimum period of 120 days from the Tender closing date. Where in the Tender Enquiry only Item Rates are required and quantities are not indicated, the amount for the Tender Bond would be indicated in the Invitation to Tender.

2.1.2 The Tender Bond shall be in UAE Dirhams and it shall authorise ETISALAT to withdraw on first demand and without recourse, the total amount thereof, if the Tenderer fails to sign a Contract with ETISALAT within the stipulated period after notification of acceptance of his offer, or if the Tenderer withdraws his Tender wholly or partly before the expiration of its validity or if he fails to deposit the Performance Bond specified in Para 3.3 hereinafter, within 10 calendar days of awarding the Contract.

2.1.3 The Tender Bond shall conform in substance to the Standard Format indicated in Appendix B attached hereto.

2.1.4 The validity of the Tender Bond shall be extended if the validity of the Tender is extended, otherwise the Tender shall not be considered.

2.1.5 The Tender Bond of the successful Tenderer shall be released following receipt by ETISALAT of the Performance Bond.

ISRAEL BOYCOTT DECLARATION AND CERTIFICATE

2.2.1 The Tenderer must accompany his offer with a written signed declaration, the wording of which is to be exactly and precisely as follows :

"We (Name of Company) violated the approved rules of the Boycott and that we do not own or participate in companies that are in violation of the approved rules of the Boycott.

Further, we do not have nor does any of the companies that are considered to be a parent company or a branch of ours, any dealings with any Israeli Party whether directly or indirectly."

2.2.2 Furthermore, a Certificate issued by the Israel Boycott office in UAE, confirming that neither the supplier nor the manufacturer are black listed, should also be accompanied.

INFORMATION ON TENDERER/MANUFACTURER

A brief description of the Tenderer's/Manufacturer's organisation, along with details of supply record of the tendered equipment, technical field support available and any other relevant information should be submitted by the Tenderer.